REQUEST FOR QUOTATION EVALUATION
QRQ000074M

RFQ Line	Item Number	Description	Quantity
1	1270684 0980	PRINTER (MINOR)	7.00 EA
2	1007684 0021	TONER CARTRIDGE	14.00 EA
3	1007684 0018	DRUM	7.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SEHADIMANE TRADING AND PROJECTS **Comments:** A valid quotation has been received	144,375.00	20.00	80.00	100.00	X
Supplier: KAELO12 TRADING AND PROJECTS **Comments:** A valid quotation has been received	159,968.90	20.00	71.36	91.36	
Supplier: MPULUZI HOLDINGS **Comments:** A valid quotation has been received	191,187.50	20.00	54.06	74.06	

Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date
RAVITHE KALMER	28406651	[signature]	01/09/2022

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: STATE LAW ADVISORS - CAPE TOWN

PURCHASE ORDER
Original

Billing Address: Ms Carina Du Plessis, Momentum Blding West Tower 3rd Floor, Room 327, T(012)3158049, Creditors@justice.gov.za, 0001, SOU
Delivery Address: MOMENTUM BUILDING E1217, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, SOUTI
Tel: 012 315 1414 Fax: 012 315 1743 Email:

PO Number: POQ00007C9
Amendment: 0 **Date:** 2022/09/02

Sehadimane Trading and Projects

603 TROY VILLA
169 TROY STREET
PRETORIA
0002
ZAF

Attention: EDGAR SELOANE
Cell: 082 505 4738
Office:
Fax: 086 657 7303
Email: mapaysa@webmail.co.za

Our contact
O Dube
Cell: 078 159 6465
Tel: 012 315 1414
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	01092022		1270684 0980	PRINTER (MINOR)	2022/08/30	7.00 EA	75,326.09
2	01092022		1007684 0021	TONER CARTRIDGE	2022/08/30	14.00 EA	34,695.65
3	01092022		1007684 0018	DRUM	2022/08/30	7.00 EA	15,521.74

Sub Total:	ZAR	**125,543.48**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**125,543.48**
VAT:	ZAR	**18,831.52**
Total (Inc):	ZAR	**144,375.00**

Terms 30 DAYS
Comments

PLEASE NOTE:
Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

Full Names: ______________________ **Signature:** ______________________ **Date:** ______________

Print date: Friday, 2 September 2022, 09:37

QUOTATION

SEHADIMANE
TRADING & PROJECTS

108 Bergkaree, Midas str
Olympus, 0081
Phone: (082) 505-4738
Fax: (086) 762-2073
sehadimanetrd@gmail.com

Date 25/08/2022
QUOTE # STP-00120

1

Bank: FNB, Acc No: 62139093033, Branch : Olympus

Bill To:

DOJ

Att: O DUBE

Quantity	Description	Unit price		Amount	
7	BROTHER HL-6400DW PRINTER	R	12 375,00	R	86 625,00
14	TN3437	R	2 850,00	R	39 900,00
7	DR3405	R	2 550,00	R	17 850,00
Subtotal				**R**	**144 375,00**
			Credit	R	-
			Tax		0,00%
			Additional discount		0%
			Balance due	**R**	**144 375,00**

Signature:

THIS QUOTATION IS VALID FOR 120 DAYS:
DELIVERY PERIOD 7-21 DAYS

Thank you for your business!